3st & Final Bill

SBR No. 22/17-18
DATED 20.05.17

Original/Duplicate/Triplicate CONTRACT CERTIFICATE (For Other Works)

Bill Period: 16-10-2016 to ~~30-04-2017~~ 15-11-17 **(6Months ~~15 Days~~)**

No.

Division: Electrical (YELAHANKA)

Date: EE/ELE/Y/BR No. 22/17-18

Bill Received No.....Dated.....Cash Book Voucher No.....dated..... Sub- Division: Dt. 3-5-17

Scheduled Docket Name of Work (as per sanctioned estimate);- Annual Maintenance of Electrical equipments and Maintenance of Crematorium at Medi Agrahara Lakshmipura

Contractor and Full Address: M/s Sri Maruthi electrical.

Work Order No: EE/ELE/YZ/W.O/13/2015-16 Dated : 16-10-2015

Revised Work order no : EE/ELE/YZ/R.W.O/ /2017-18 Dated :

Reference to Agreement Date .....

Job No:- 011-15-000030

Certified that the measurements were taken by me on 03/15/17 and recorded of pages 310880 to 882 of Measurement Book No 3109 and that the work is satisfactorily executed.

Contractor Sri Maruthi Elec Works Subhash.H Proprietor

Officer in charge of work

Certified that the measurements were taken by me on 3/5/17 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in columns 3 of Account II have been actually brought to Site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in the connection with item for finished work have been agreed upon. And normal agreement signed and executed by the contractor is recorded in the office.

Sub-division Officer

II Memorandum of Payment

116) Total value of work done or supplies as per account within	upto date 1198325.28
117) Deduct amount to be held in reserve being .....percent Rs.....	P. paid 939820.64
118) "	P. Bill 258505=00
119) Deduct payment : Balance	
uu) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....	IT 1% 2585=00
Amount adjusted towards cash advance recovery of	VAT 4% 10340=00
vv) Payments cost store or other material supplied.	SWEL 1% 2585=00
Now made recovery amount creditable to this/ other work	FBD 5% 12,925=00
Amount paid on this bill cheque/cash	CBFO 1% 259=00
120) Balance being unpaid value of work done held in reserve	T. deduction 28694=00
6) Deduct cash advance made on the Office Cash Book Voucher No..... dated.....less adjustments	Cheque 229811=00
7) Net amount due to or from contractor	
Unadjusted items	
8) Advance to contractor for materials brought to site (as detailed) within Value of Government materials supplied	

Contractors Signature

Received Rs.....(in words)

.....

by cash and adjustment of payment as per memorandum.

Witnesses :

1. Sri Maruthi Elec Works Subhash.H Proprietor
2.

Dated .....Signature of Contractor

Paid by me by cheque No.....Dated .....

Cash Rs.....Dated.....

(For use in the office)

ಚೆಕ್ಕ್ ಪೋಸ್ಟ್‌ಕೆ P0287 MSR to Elec

ರೂ. 258505=00 ಅಡಿಟ್ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ

ರೂ. 229811=00 ಬಿಲ್ ನಿಗದಿಪಡಿಸುದಾಗಿದೆ

ರೂ. 28694=00 ಪೊಂದಾಣಿಕೆ ಮಾಡಿದೆ

Initials of Officer making payment

Executive Engineer (Ele)

ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು ಕಾ.ಪಾ.ಅ.(ವಿ) ಯಲಹಂಕ ವಲಯ

Sl no	Description of item	Unit
	Name of Work :	
1	Electrician (Licenced Electrical wiremen fitter with tools) Basic Rs. 140.20 Per Day Per Person. + DA Rs. 84.73 Per Day Per Person = Rs. 224.93 Per Day Per Person Rs. 224.93 X 365 Days=82099.45 Per Annum--Rates quoted for providing labours like, helper,security/nightWatchMan and sweeper should not be less than Estimated rates as estimated rates are adopted on basis of minium Wages, such bids Will be rejected With out asssigning any reason.	Per Person
2	Helper (Electrical) Basic Rs. 140.20 Per Day Per Person. + DA Rs. 84.73 Per Day Per Person = Rs. 224.93 Per Day Per Person Rs. 224.93 X 365 Days=82099.45 Per Annum--Rates quoted for providing labours like, helper,security/nightWatchMan and sweeper should not be less than Estimated rates as estimated rates are adopted on basis of minium Wages, such bids Will be rejected With out asssigning any reason.	Per Person
3	Sweepers. Basic Rs. 140.20 Per Day Per Person. + DA Rs. 84.73 Per Day Per Person = Rs. 224.93 Per Day Per Person Rs. 224.93 X 365 Days=82099.45 Per Annum	Per Person
4	Security/Night Watchman Basic Rs. 140.20 Per Day Per Person. + DA Rs. 84.73 Per Day Per Person = Rs. 224.93 Per Day Per Person Rs. 224.93 X 365 Days=82099.45 Per Annum--Rates quoted for providing labours like, helper,security/nightWatchMan and sweeper should not be less than Estimated rates as estimated rates are adopted on basis of minium Wages, such bids Will be rejected With out asssigning any reason.	Per Person
5	Material component per year. a) Soap Oil--Rates quoted for providing labours like, helper,security/nightWatchMan and sweeper should not be less than Estimated rates as estimated rates are adopted on basis of minium Wages, such bids Will be rejected With out asssigning any reason.	Per Ltr..
6	b) Phenyl--Rates quoted for providing labours like, helper,security/nightWatchMan and sweeper should not be less than Estimated rates as estimated rates are adopted on basis of minium Wages, such bids Will be rejected With out asssigning any reason.	Per Ltr..
7	c) Air Freshner cakes--Rates quoted for providing labours like, helper,security/nightWatchMan and sweeper should not be less than Estimated rates as estimated rates are adopted on basis of minium Wages, such bids Will be rejected With out asssigning any reason.	Each
8	d) Room freshner--Rates quoted for providing labours like, helper,security/nightWatchMan and sweeper should not be less than Estimated rates as estimated rates are adopted on basis of minium Wages, such bids Will be rejected With out asssigning any reason.	Per Ltr..
9	e) Checks cloths--Rates quoted for providing labours like, helper,security/nightWatchMan and sweeper should not be less than Estimated rates as estimated rates are adopted on basis of minium Wages, such bids Will be rejected With out asssigning any reason.	Dozen
10	f) Dust cloths--Rates quoted for providing labours like, helper,security/nightWatchMan and sweeper should not be less than Estimated rates as estimated rates are adopted on basis of minium Wages, such bids Will be rejected With out asssigning any reason.	Dozen

Previous		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate	Amount	Qty	Cost	
1*12 Months	82099.44	1*6 Months 15 Days	6841.62	44470.53	1*18 Months & 15 days	126569.97	
1*12 Months	82099.44	1*6 Months 15 Days	6841.62	44470.53	1*18 Months & 15 days	126569.97	
3*12 Months	246298.32	3*6 Months 15 Days	6841.62	133411.59	3*18 Months & 15 days	379709.91	
1*12 Months	82099.44	1*6 Months 15 Days	6841.64	44470.53	1*18 Months & 15 days	126569.97	
144	1728.00	72	12.00	864.00	216	2592.00	
138	8280.00	70	60.00	4200.00	208	12480.00	
49	392.00	25	8.00	200.00	74	592.00	
30	4200.00	15	140.00	2100.00	45	6300.00	
24	960.00	12	40.00	480.00	36	1440.00	
25	1000.00	12	40.00	480.00	37	1480.00	

11	g) Floor wiper--Rates quoted for providing labours like, helper,security/nightWatchMan and sweeper should not be less than Estimated rates as estimated rates are adopted on basis of minium Wages, such bids Will be rejected With out asssigning any reason.	Each
12	h)Soft Broom--Rates quoted for providing labours like, helper,security/nightWatchMan and sweeper should not be less than Estimated rates as estimated rates are adopted on basis of minium Wages, such bids Will be rejected With out asssigning any reason.	Each
13	i) Hard broom--Rates quoted for providing labours like, helper,security/nightWatchMan and sweeper should not be less than Estimated rates as estimated rates are adopted on basis of minium Wages, such bids Will be rejected With out asssigning any reason.	Each
14	j) Raod brush--Rates quoted for providing labours like, helper,security/nightWatchMan and sweeper should not be less than Estimated rates as estimated rates are adopted on basis of minium Wages, such bids Will be rejected With out asssigning any reason.	Each
15	k) HCL--Rates quoted for providing labours like, helper,security/nightWatchMan and sweeper should not be less than Estimated rates as estimated rates are adopted on basis of minium Wages, such bids Will be rejected With out asssigning any reason.	Per Ltr..
16	Supplying and fixing of aluminium body laying bricks to withstand temperature of 1200 degree centigrade as per required size--Rates quoted for providing labours like, helper,security/nightWatchMan and sweeper should not be less than Estimated rates as estimated rates are adopted on basis of minium Wages, such bids Will be rejected With out asssigning any reason.	Nos
17	Supplying and fixing of heating element made out of nickel chromium 8/20, 8 SWG composition wire with SS 310, 450 x 10 mm dia. with one side threaded terminal rod duly welded, coil length 2690 mm, coil dia., 25 mm, weight of the coil 4.5 kg, coil of 0 to 25 mm ID 15 mm pitch to 8 to 10 mm (inclusive of KST, ST and CESS etc.--Rates quoted for providing labours like, helper,security/nightWatchMan and sweeper should not be less than Estimated rates as estimated rates are adopted on basis of minium Wages, such bids Will be rejected With out asssigning any reason.	Nos
18	High temperature Fire crate super paste to withstand temperature 1200 degree centigrade (50 kgs/bags)--Rates quoted for providing labours like, helper,security/nightWatchMan and sweeper should not be less than Estimated rates as estimated rates are adopted on basis of minium Wages, such bids Will be rejected With out asssigning any reason.	Nos
19	High temperature setting cent acco set 50 (50 kgs/bags) --Rates quoted for providing labours like, helper,security/nightWatchMan and sweeper should not be less than Estimated rates as estimated rates are adopted on basis of minium Wages, such bids Will be rejected With out asssigning any reason.	Nos
20	High temperature white het/k acco set casting cement to withstand temperature of 1200 degree centigrade (50 kgs/bags)--Rates quoted for providing labours like, helper,security/nightWatchMan and sweeper should not be less than Estimated rates as estimated rates are adopted on basis of minium Wages, such bids Will be rejected With out asssigning any reason.	Nos
	Total Rs	

Certificate: 1. The Above said Work has been carreid out satisfactorily

34	3060.00	18	90.00	1620.00	52	4680.00	
40	600.00	20	15.00	300.00	60	900.00	
39	312.00	20	8.00	160.00	59	472.00	
25	2500.00	13	100.00	1300.00	38	3800.00	
124	992.00	63	8.00	504.00	187	1496.00	
20	113000.00	0	5750.00	0.00	20	113000.00	
18	281700.00	0	15800.00	0.00	18	281700.00	
2	3000.00	0	1500.00	0.00	2	3000.00	
3	3000.00	0	1000.00	0.00	3	3000.00	
10	22500.00	0	2250.00	0.00	10	22500.00	
	939820.64			**279031.18**		**1218851.82**	

~~2,46,296.64~~
2,58,504.64

~~11,86,117.28~~
11,98,325.28